

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Rekha Rao
Address 3737, Jubilee Hills, Mumbai
PHONE 9332559832
GSTIN 24DDHLQ6293C1Z7
PAN MYGDI3830U
Place of Supply Maharastra (25)

Invoice No.

4409

Invoice Date

30-Apr-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Conduits	meter	8547	42	30	10%	126.00	18%	1134.00
Grout	kg	3628	9	200	10%	180.00	18%	1620.00
Air Vents	piece	3611	49	300	10%	1470.00	18%	13230.00
Roofing Sheets	sheet	3391	37	300	10%	1110.00	18%	9990.00
Total								25974.00

Sub Total		25974.00
CGST	9%	2337.66
SGST	9%	2337.66
Total Amount		30649.32

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 19360736335
Bank Branch IFSC SBIN369TR5